



Tax Invoice

Buyer:

Limpopo Off Con
0

Consignee:

Limpopo Off Con
0

Doc No:	1569220
Date:	2025-08-08
Customer:	921
Branch / Plant:	SDPB
Warehouse LL:	NTV/037560
Order No:	16941 SX
Liquor License:	

Buyer's VAT:

Requested Date: 2025-08-08

Customer PO: X035656-Tops Groblersdal

Currency: ZAR

Payment Term:	30 Days from statement
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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Original 750ml 12x750ml 43% .0000	EA	4.00	0.00	0.00		

	Total VAT	Total Including
1. Net Sales		
2. Sales Tax		
3. Total Sales		
4. Cost of Goods Sold		
5. Gross Profit		
6. Operating Expenses		
7. Net Income		

0.00

COD Total

Banking Details

Bank:	Citibank ZAR
Account No:	*****6023
Branch	SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

LESLIE M. MOORE
12/08/2025